

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Supply of HP-78-A Toner Cartridge refilling and reconditioning to the printers of Minorities Welfare Dept. - Expenditure of Rs.3,000/- Sanctioned - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 140.**

**Dated: 13<sup>th</sup> June, 2011.**

**Read the following:**

From M/s. Compusun Technologies, Piagah Plaza, Liberty Cross Road, Hyd., Bill No.481, dated 06-06-2011.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.3,000/- (Rupees three thousand only) to M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad towards Supply of HP-78-A Toner Cartridge refilling and reconditioning to the printers of O.P., Wakf-II & ICM-II Section, in Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of M/s. Compusun Technologies, Paigah Plaza, Liberty Cross Road, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. FRANICS,  
DEPUTY SECRETARY TO GOVT.**

**To**

M/s. Compusun Technologies, Liberty Cross Road, Hyd.

**Copy to:**

The Minorities Welfare (OP-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sc.**

//FORWARDED::BYORDER//

**SECTION OFFICER**